Department of Human Services Division of Services for People with Disabilities PRIVATE SUPPORT COORDINATOR COMPANY

Form 0-5 4-12-2012

10STEPS ACCESS REQUEST FORM

Description of Access

The Utah State Division of Services for People with Disabilities (DSPD) is pleased to offer the use of the USTEPS case management system to companies that contract for Support Coordination (SCE) services with DSPD. The access will allow company owners and supervisors to have access to the information of consumers who are served by their company. The access allowed will include both the ability to view information and edit information. However the USTEPS roles, such as QIDP, will be enforced for all users, regardless of supervisor level.

The access has the flexibility to accommodate one to four levels of access to supervisor and support coordinator caseloads. The access is hierarchical in the sense the level 1 supervisor, will have access to worker caseloads who report to the level 2-4 supervisors; Level 2 will have access to levels 3-4, and so on. However, a level 2-4 supervisor will not have access to level 1, level 3 will not have access to level 2, and so on.

Each individual listed on this organizational structure must also have accomplished the DHS Contract Provider/Employee USTEPS Access Request Form.

Company Requesting USTEPS Access:		
Company Address:	Work Telephone:	
Contract Number:		
*Company Requestor Signature	Date	
Company Requestor Name (print)	Title	
* The person signing above will have the respons	ibility for notifying the Division of Services for	People with

* The person signing above will have the responsibility for notifying the Division of Services for People with Disabilities in writing of any changes to worker roles, organizational structure or employment status.

Email to beckydalby@utah.gov or Fax Contracting (801) 538-4279

Company Organization Structure

Please note: Only one individual per line is allowed, and each person can only be listed once throughout the structure. See examples on next page.

Level 1 Supervisor (required)	
CC1 (antional)	CC10 (antional)
	SC11 (optional)
	SC11 (optional)
	SC12 (optional)
	SC13 (optional)
	SC14 (optional)
	SC15 (optional)
	SC17 (optional)
	SC17 (optional)
SC9 (optional)	SC18 (optional)
Level 2 Supervisor (optional)	
SC1 (optional)	SC10 (optional)
	SC11 (optional)
	SC12 (optional)
	SC13 (optional)
	SC14 (optional)
	SC15 (optional)
	SC16 (optional)
SC8 (optional)	SC17 (optional)
	SC18 (optional)
Level 3 Supervisor (optional)	
SC1 (optional)	
SC2 (optional)	
SC3 (optional)	
SC4 (optional)	
SC5 (optional)	
SC6 (optional)	SC15 (optional)
SC7 (optional)	SC16 (optional)
SC8 (optional)	
SC9 (optional)	SC18 (optional)
Level 4 Supervisor (optional)	
SC1 (optional)	SC10 (optional)
SC2 (optional)	SC11 (optional)
SC3 (optional)	SC12 (optional)
SC4 (optional)	SC13 (optional)
SC5 (optional)	SC14 (optional)
	SC15 (optional)
SC7 (optional)	
	SC17 (optional)
SC9 (optional)	SC18 (optional)
-	

Example 1: This example shows a Company with multiple supervisors, but only one supervisor has direct report SCEs.

SC1 (optional)	SC2 (optional)
Level 2 Supervisor (optional) Rick Birrell	
SC1 (optional) Lana Kopecky	
SC2 (optional) <u>Jumpol Jaturapitpornsakul</u>	
SC3 (optional) Kavita Reddy	
SC4 (optional) Ravi Darbhamulla	
**In this example Robert and Rick can bot	h see all SCE caseloads.
, , , , , , , , , , , , , , , , , , , ,	
	with multiple supervisors who both have
	with multiple supervisors who both have
irect report SCEs.	
irect report SCEs. evel 1 Supervisor (required) Robert Downing	<u></u>
irect report SCEs. evel 1 Supervisor (required) Robert Downing SC1 (optional) Kavita Reddy	SC4 (optional)
irect report SCEs. evel 1 Supervisor (required) Robert Downing SC1 (optional) Kavita Reddy SC2 (optional) Ravi Darbhamulla	SC4 (optional) SC5 (optional)
SC2 (optional) Ravi Darbhamulla	SC4 (optional)
irect report SCEs. evel 1 Supervisor (required) Robert Downing SC1 (optional) Kavita Reddy SC2 (optional) Ravi Darbhamulla SC3 (optional)	SC4 (optional) SC5 (optional) SC6 (optional)
irect report SCEs. evel 1 Supervisor (required)Robert Downing SC1 (optional)Kavita Reddy SC2 (optional) Ravi Darbhamulla SC3 (optional) Level 2 Supervisor (optional)Rick Birrel	SC4 (optional) SC5 (optional) SC6 (optional)
irect report SCEs. evel 1 Supervisor (required) Robert Downing SC1 (optional) Kavita Reddy SC2 (optional) Ravi Darbhamulla SC3 (optional) Level 2 Supervisor (optional) Rick Birrel SC1 (optional) Lana Kopecky	SC4 (optional) SC5 (optional) SC6 (optional)

^{**} In this example, Robert can see all SCE caseloads, whereas Rick cannot see Kavita or Ravi's caseload.